

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment for the services of (5) Data Entry Operators in Social Welfare Department for the period from 21st February, 2010 to 20th March, 2010 (1 month) - Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 293

DATED: 26-03-2010.

Read the following

1. Govt. Lr.No. 11013/S.W.(OP.I.A1)/2008, dt 19-03-2009.
2. G.O.Rt.No.426, S.W.(OP.I) Dept., dated 10-06-2009.
3. Govt. Lr.No. 10695/S.W.(OP.I.A1)/2008, dt 28-10-2009.
4. Govt. Lr.No. 2152/S.W.(OP.I.A1)/2010, dt 25-03-2010.
5. G.O.Rt.No.290, S.W.(OP.I) Dept., dated 25-03-2010.
6. Bill No.131, dated: 20-03-2010 for Rs.36,454/- from Sri Sai Infotech, Padmarao Nagar, Secunderabad.

ORDER:-

Government have entered into an Agreement for a period of one year i.e from 20-03-2009 to 19-03-2010 and renewal of further period from 20-03-2010 to 19-03-2011 with Sri Sai Infotech, Padmarao Nagar, Secunderabad for payment for the services of five Data Entry Operators on Outsourcing basis with a remuneration at Rs.5,500/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I Contribution + 10.3% Service Tax=Totaling 32.56% on remuneration to the agency in the references 1st and 4th cited. In the reference 2nd read above, sanction is accorded to engage (5) five Data Entry Operators on outsourcing basis for a period of one year with effect from 20.03.2009 and in the reference 5th cited sanction is accorded for a period of one year with effect from 20.03.2010 in Social Welfare Department.

2. Sanction is hereby accorded for payment of an amount of Rs.36,454/- (Rupees thirty six thousand four hundred and fifty four only) (i.e. Rs.27,500/- towards remuneration and Rs.8,954/- towards service charges on remuneration to the agency) to Sri Sai Infotech, Padmarao Nagar, Secunderabad – 500025 for having arranged the services of (5) Data Entry Operators for the period from 21st February, 2010 to 20th March, 2010 (1 month) in Social Welfare Department.

3. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services”.

4. The Social Welfare (Claims) Department shall draw and disburse an amount of Rs.36,454/- (Rupees thirty six thousand four hundred and fifty four only) sanctioned at Para-2 above, by way of crossed cheque to M/s. Sri Sai Infotech, Secunderabad. Certified that the (5) Data Entry Operators have attended their duties from 21st February, 2010 to 20th March, 2010 (1 month).

5. This order issued with the concurrence of Finance (SMPC) Department vide their U.O.No. 5299-D/189/A2/SMPC/09, dated 21-02-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI,
Deputy Secretary to Government.**

To
The Social Welfare (OP.II Claims) Department.
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.
M/s Sri Sai Infotech, Padmarao Nagar, Secunderabad – 500 025.
Copy to:-SF/SCs.

// Forwarded:: By Order //

SECTION OFFICER